

Fill in this information to identify the case:Debtor name **Berwick Clinic Company, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF MICHIGAN**Case number (if known) **22-45589**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Fifth Third account****checking****\$46,381.00**3.2. **USBank****checking****\$73,889.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$120,270.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

Debtor **Berwick Clinic Company, LLC**
Name

Case number (If known) **22-45589**

11a. 90 days old or less: **698,111.00** - **560,222.00** = **\$137,889.00**
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$137,889.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies inventory		Unknown		\$10,000.00

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$10,000.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

Debtor **Berwick Clinic Company, LLC**
Name

Case number (If known) **22-45589**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software see attached list, all depreciated and minimal liquidation value	Unknown		\$10,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**
Add lines 39 through 42. Copy the total to line 86.
- | |
|--------------------|
| \$10,000.00 |
|--------------------|

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
☐ Yes Fill in the information below.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Debtor **Berwick Clinic Company, LLC**
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Case number (If known) **22-45589**

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** *Examples:* Season tickets, country club membership
website, intellectual property, goodwill, etc.

Unknown

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$120,270.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$137,889.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$10,000.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$10,000.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<div><u>\$0.00</u></div>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<div><u>\$278,159.00</u></div>	+ 91b. <div><u>\$0.00</u></div>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<div><u>\$278,159.00</u></div>

0655 Berwick Clinic Corp.

File Listing Report

Book = Internal

FYE Month = December

Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1325.100										
000301			CARPET- DR. ZARETSKY'S OFFICE							
	000	A	655-08-004	PHYSICIAN PR/	O	1325.100	04/28/08	P	SLMM	
000626			REPLACEMENT FOR SHICKSHINNY SIGNAGE							
	000	A	655-16-802	SHICKSHINNY (O	1325.100	08/31/16	P	SLMM	
000632			SIGNAGE							
	000	A	655-18-802.002	CLINIC	O	1325.100	01/31/18	P	SLMM	
000641			SUGARLOAF SIGNAGE							
	000	A	655-18-002	CLINIC	O	1325.100	10/31/18	P	SLMM	
000646			SIGNAGE							
	000	A	655-19-802.004	CLINIC	O	1325.100	09/30/19	P	SLMM	

G/L A

G/L Asset Acct No = 1330.100

000050			COAT RACKS, HANGER BAR (2)							
	000	A	655-06-020	CLINIC	E	1330.100	09/01/06	P	SLMM	
000107			TELEPHONE-NEC DTR-8D BLK (3)-VASCULAR SURGEON OFFICE SETUP							
	000	A	655-07-008	CLINIC	E	1330.100	07/25/07	P	SLMM	
000116			Coat Rack							
	000	A	PPA-Francis Med	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000117			Literature Rack, (Magazine)							
	000	A	PPA-Francis Med	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000160			Phone System							
	000	A	PPA-Francis Med	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000172			Extinguisher, Fire (3)							
	000	A	PPA-Francis Med	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000175			Coat Rack							
	000	A	PPA-Huntington A	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000176			Literature Rack, (Magazine) (5)							
	000	A	PPA-Huntington A	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000258			Extinguisher, Fire (3)							
	000	A	PPA-Huntington A	Physician Clinic	E	1330.100	07/01/07	P	SLMM	
000270			TELEPHONE SYSTEM- EDI IVX S- CLASS							
	000	A	655-07-012	CLINIC	E	1330.100	11/06/07	P	SLMM	
000304			TELEPHONE SYSTEM- OS100							
	000	A	655-09-002	PHYS PRAC	E	1330.100	01/01/10	P	SLMM	
000305			TELEPHONE SYSTEM- OS100							
	000	A	655-09-001	PHYS PRAC	E	1330.100	01/01/10	P	SLMM	
000558			INSTALL OS7100 PHONE SYSTEM							
	000	A	655-12-002	CLINIC	E	1330.100	10/31/12	P	SLMM	
000581			SV8100 TELEPHONE SYTEM - DR. MONTGOMERY							
	000	A	655-13-004	CLINIC	E	1330.100	10/31/13	P	SLMM	
000596			INSTALLING CAT5 CABLING AND JACKS - SCHICKSHINNY OFFICE							
	000	A	655-14-001	CLINIC SHICKS!	E	1330.100	05/31/14	P	SLMM	
000597			PHONE SYSTEM-CATALYST 2960 24 10/100 POE +2 T/SFP LAN LITE IMAGE							
	000	A	655-14-001	CLINIC SHICKS!	E	1330.100	05/31/14	P	SLMM	
000598			PHONE SYSTEM - CISCO 1941 W/2 GE, 2 EHWIC SLOTS, 256MB CF, 512MB DRAM, IP BASE							
	000	A	655-14-001	CLINIC SHICKS!	E	1330.100	05/31/14	P	SLMM	
000599			PHONE SYSTEM - 2 - PORT 3RD GEN MULTIFLEX TRUNK VOICE AN INT. CARD - T1/E1							
	000	A	655-14-001	CLINIC SHICKS!	E	1330.100	05/31/14	P	SLMM	
000610			TELEPHONE SYSTEM							
	000	A	655-14-001	CLINIC	E	1330.100	10/31/14	P	SLMM	
000613			PRIVACY GLASS FOR CLINICS							

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

File Listing Report

Book = Internal

FYE Month = December

Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1330.100										
000634			000 A 655-14-802.13	CLINIC	E	1330.100	02/28/15	P	SLMM	
			BILLING FOR INSTALATION OF CABLE, JACKS, FACE PLATES AND MISC. ITEMS FOR BLOOMSB							
			000 A 655-18-802.003	BLOOMSBURG	E	1330.100	02/28/18	P	SLMM	
G/L Asset Acct No = 1332.100										
000026			DESK, LEFT PAD, 72X36, MY							
			000 A 655-06-004	CLINIC	D	1332.100	03/01/06	P	SLMM	
000027			BOOKCASE, 57INCH H, 4FXSHLF, MY							
			000 A 655-06-004	CLINIC	D	1332.100	03/01/06	P	SLMM	
000028			FILE, LATERAL, 2DRW,MY							
			000 A 655-06-004	CLINIC	D	1332.100	03/01/06	P	SLMM	
000029			CHAIR, GUEST, SLED MY/BST							
			000 A 655-06-004	CLINIC	D	1332.100	03/01/06	P	SLMM	
000031			CHAIR, EXEC, HI-BCK, BST							
			000 A 655-06-004	CLINIC	D	1332.100	05/01/06	P	SLMM	
000040			CHAIRS (20)							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000041			TABLE, END							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000042			TOWEL DISPENSERS (5)							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000043			EXAM ROOM SHADES (5)							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000044			TABLES (2), EXAM							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000045			TABLE, HARDWOOD TREATMENT							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000048			CABINET, LARGE TREATMENT							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000049			STOOL, STEP							
			000 A 655-06-020	CLINIC	D	1332.100	09/01/06	P	SLMM	
000062			CHAIRS - GUEST, PATIENT							
			000 A 655-07-004	CLINIC	D	1332.100	05/01/07	P	SLMM	
000063			CHAIRS - GUEST, PATIENT							
			000 A 655-07-004	CLINIC	D	1332.100	05/01/07	P	SLMM	
000064			CREDENZA, 60" DESK							
			000 A 655-07-004	CLINIC	D	1332.100	05/01/07	P	SLMM	
000066			STOOL SPIN (3)							
			000 A 655-07-004	CLINIC	D	1332.100	05/01/07	P	SLMM	
000081			Towel Dispenser (1) repl cost \$20 ea.							
			000 A PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	P	SLMM	
000082			Desk, Executive (3) repl cost \$750 ea.							
			000 A PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	P	SLMM	
000083			Chair, Executive (3) repl cost \$500 ea.							
			000 A PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	P	SLMM	
000084			Bookcase (2) repl cost \$200 ea.							
			000 A PPA-Susquehann	OB/GYN Clinic	D	1332.100	08/01/07	P	SLMM	
000109			CHAIR, STOOLS (3), FILE 2 DWR (7), FILE LRT STAK (2)							
			000 A 655-07-008	CLINIC	D	1332.100	07/19/07	P	SLMM	
000113			Chairs (12)							
			000 A PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:15:07

0655 Berwick Clinic Corp.

File Listing Report

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1332.100										
000114			Table, End							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000115			Lamps (3)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000118			Table & Chairs, Children							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000119			Table, Coffee (2)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000120			Plants							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000121			Desk, office							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000122			Chair, Secretarial (2)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000124			Calculator (2)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000125			Cabinets, File (2)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000126			Shelves, Medical Records (7)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000129			Waste Basket							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000136			Waste Receptacle (4)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000137			Sundry Jar Set (4)							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000145			Towel Dispenser							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000146			Pipettes							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000147			Desk, Executive							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000148			Chair, Executive							
	000	A	PPA-Francis Med	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000177			Table & Chairs, Children							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000180			Bookcase, Open							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000181			Desk (5)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000182			Chair, Secretarial (5)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000183			Chair, Side (2)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000186			Bookcase, Open							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000187			Cabinets, File (4)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000189			Shelves, Medical Records (8)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000193			Waste Basket (4)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000201			Stool, Foot (4)							
	000	A	PPA-Huntington H	Physician Clinic	D	1332.100	07/01/07	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1332.100										
000202			Chair, Side (6)							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000205			Waste Receptacle (6)							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000206			Sundry Jar Set (6)							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000214			Towel Dispenser							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000216			Desk, Executive							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000217			Chair, Executive							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000218			Chair, Side Arm							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000219			Bookcase							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000220			Credenza							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000222			Table, Occasional							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000231			Table							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000232			Chair (9)							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000259			Bookcase (4)							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000260			Table, Conference							
	000	A	PPA-Huntington A	Physician Clinic	D	1332.100	07/01/07	P	SLMM	
000264			BOOKCASE, 5 SHELF (2)							
	000	A	655-07-010	CLINIC	D	1332.100	09/27/07	P	SLMM	
000265			CHAIR, GUEST (2); DESK, SNGPED (1); RETURN RIGHT (1); FILE, LATERAL (1); CHAIR,							
	000	A	655-07-010	CLINIC	D	1332.100	09/26/07	P	SLMM	
000285			CHAIRS, FOLDING (4); CHAIRS, EVERYDAY, BE/BK (2); TABLE UTILITY 60X30D LGY (1);							
	000	A	655-07-005	CLINIC	D	1332.100	05/03/07	P	SLMM	
000291			CABINTER, LATERAL FILE							
	000	A	655-07-005	CLINIC	D	1332.100	05/01/07	P	SLMM	
000295			SOFA, LOVESEAT							
	000	A	655-08-001	PHYSICIAN PR/	D	1332.100	02/01/08	P	SLMM	
000296			SOFA, CAMELBACK							
	000	A	655-08-001	PHYSICIAN PR/	D	1332.100	02/01/08	P	SLMM	
000297			CABINET, FILE LATERAL 6 SHELF W/ DOORS LGY							
	000	A	655-08-002	PHYSICIAN PR/	D	1332.100	02/01/08	P	SLMM	
000299			TABLE, CORNER (1); TABLE, VENEER (2); CHAIR, FOLDING (2); FILE 6 SHELF, NO DOOR							
	000	A	655-08-001	PHYSICIAN PR/	D	1332.100	01/31/08	P	SLMM	
000300			BOOKCASE, 5 SHELF, SHELVING-BOLTLESS 48 INCH (2)							
	000	A	655-08-001	PHYSICIAN PR/	D	1332.100	01/31/08	P	SLMM	
000321			FILE LATERAL FOUR DRAWER 36X20X59 1/8							
	000	A	655-10-007	PHYS PRAC	D	1332.100	09/15/10	P	SLMM	
000322			DESK, DOUBLE PEDESTAL W/ 3/4 HIGH ; BOOKCASE 5 SHELVES							
	000	A	655-10-006	PHYS PRAC	D	1332.100	09/22/10	P	SLMM	
000323			FILE LATERAL 2 DRAWER; CHAIR, ALERA HIGH BACK SWIVEL/TILT; VOLT SERIES TASK CHAI							
	000	A	655-10-006	PHYS PRAC	D	1332.100	09/15/10	P	SLMM	
000328			CHAIRS, GUEST W/ ARMS ROYAL BLUE VINYL (6); BARIATRIC GUEST NO ARMS (2)							
	000	A	655-10-006	PHYS PRAC	D	1332.100	11/15/10	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

File Listing Report

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FYE Month = December

Sys No	Ext	C	A Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1332.100										
000345			OFFICE FURNITURE							
			000 A 655-11-003	PHYSICIAN PR/	D	1332.100	08/01/11	P	SLMM	
000357			(4) WOOD OFFICE DESK							
			000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	P	SLMM	
000358			(10) OFFICE CHAIR							
			000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	P	SLMM	
000359			(2) WOOD FILING CABINET							
			000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	P	SLMM	
000360			(1) LARGE WOOD BOOKSHELF							
			000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	P	SLMM	
000361			(1) SMALL WOOD FILING CABINET W/BOOKSHELF							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000362			(2) SMALL WOOD BOOKSHELF							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000363			(1)LARGE CHAIR & OTTOMAN							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000364			(15) SMALL TRASH CAN							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000365			(4) SMALL FILING CABINET							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000366			(1) DESK							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000367			(1) BOOKSHELF							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000368			(3) FILE SHELVES							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000369			(1) FLOOR LAMP							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000370			(2) SMALL WOOD FILING CABINET							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000371			(4) LARGE RUBBERMAID SHELVE							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000372			(1) SMALL METAL DESK W/DRAWERS							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000373			(1) SMALL METAL DESK W/O DRAWERS							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000374			(7) METAL FOLDING CHAIR							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000375			(1) DVD PLAYER							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000376			(1) NINTENDO GAME CUBE							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000377			(19) GAME CUBE VIDEO GAMES							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000378			(3) DESK LAMP							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000379			(1) BEAN BAG CHAIR							
			000 A 655-12-KING	CLINIC	D	1332.100	08/31/12	P	SLMM	
000380			(1) LARGE MAGAZINE RACK							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000381			(3) FLOOR PLANT							
			000 A 655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000382			(15) CHILDREN'S TOYS							
			000 A 655-12-KINGS	CLINICS	D	1332.100	08/31/12	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1332.100										
000383	(16)		WAITING ROOM CHAIRS							
	000	A	655-12-KINGS	CLINICS	D	1332.100	08/31/12	P	SLMM	
000384	(25)		PLASTIC HANGERS							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000385	(3)		SMALL END TABLE							
	000	A	655-12-KINGS	CLINICS	D	1332.100	08/31/12	P	SLMM	
000386	(6)		STETHOSCOPE METAL ARTWORK							
	000	A	655-12-KINGS	CLINICS	D	1332.100	08/31/12	P	SLMM	
000387	(3)		LARGE ENTRY FLOOR MATS							
	000	A	655-12-KINGS	CLINICS	D	1332.100	08/31/12	P	SLMM	
000388	(1)		STEP STOOL							
	000	A	655-12-KINGS	CLINICS	D	1332.100	08/31/12	P	SLMM	
000389	(1)		METAL PHARMA CABINET							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000390	(24)		LARGE TRASH CAN							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000391	(19)		PAPER TOWEL DISPENSER							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000392	(250)		CHAIR							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000393	(1)		RITTER 104							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000394	(10)		SMALL MAGAZINE RACK							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000395	(3)		SMALL FILING CABINET							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000396	(1)		FILE BOX							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000397	(1)		KODAK ADJUSTABLE SAFELIGHT							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000398	(1)		DARK ROOM RED LIGHT							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000399	(1)		COFFEE MAKER							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000400	(1)		KNIFE BOX							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000401	(1)		TOASTER							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000402	(1)		BREAK ROOM TABLE							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000403	(2)		CLOCK							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000404	(1)		MICROWAVE							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000405	(1)		LADDER							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000406	(1)		MOP BUCKET							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000407	(1)		ORECK VACUUM							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000408	(1)		FOLD-OUT TABLE							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000409	(4)		STORAGE BOXES							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1332.100										
000410	(3)		LARGE FILING CABINET							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000411	(1)		LARGE PAPER SHREDDER							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000412	(3)		METAL STORAGE RACKS							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000413	(1)		BLOOD DRAW CHAIR							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000414	(1)		BROOM							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000415	(12)		PLASTIC SMALL ORGANIZATIONAL BASKETS - 11X6"X2h							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000416	(8)		PLASTIC STACKABLE BINS - 18"X16"X11"H							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000417	(2)		PLASTIC STACKABLE BINS - 8"X15"X7" H - CASE OF 12							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000418	(4)		PLASTIC ORGANIZATIONAL BIN - 12"X7"X5"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000419	(12)		PLASTIC ORGANIZATIONAL BASKETS - 6X6"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000420	(5)		PLASTIC ORGANIZATIONAL BIN - 5"X4"X3"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000421	(6)		PLASTIC ORGANIZATIONAL BIN - 7"X4"X3"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000422	(18)		PLASTIC ORGANIZATIONAL BIN - 11"X4"4"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000423	(4)		PLASTIC ORGANIZATIONAL BIN - 3"X6"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000424	(4)		HAND SOAP DISPENSERS PER 8							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000425	(8)		HANGING FILE FOLDERS - PLASTIC PORTABLE BOX							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000426	(1)		MICROSPIROMETERS - CASE							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000427	(1)		SILVERWARE, PLATES, BOWLS, MUG							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000428	(1)		LOCKED METAL CABINET - 5 SHELF							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000429	(1)		ROLLING TV STAND - 3 SHELF - BLACK WOOD							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000430	(2)		CDE ORGANIZATIONAL CRATE - 9X7X6"							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000431	(2)		MOP							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000432	(1)		SNOW SHOVEL							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000433	(1)		SALT SPREDDER							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000434	(2)		X-RAY FIXATIVE - BOX							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000435	(2)		X-RAY DEVELOPER - BOX							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000436	(1)		SNELLEN CHART - WALL HANGING							
		000 A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	

July 21, 2020 at 12:34 PM

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0655 Berwick Clinic Corp.

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G/L Asset Acct No = 1332.100										
000437	(1)		PEDIATRIC VISION CHART - WALL HANGING							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000438	(9)		METAL GRATE SHELVEING							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000439	(1)		STYROFOA, FILM CASSETTE HOLDER							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000440	(1)		FILM BIN - 6 COMPARTMENT							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000441	(1)		DELUXE CLAMSHELL DENSITOMETER - NUCLEAR ASSOCIATES VICTOREEN							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000442	(4)		BARITRIC WAITING ROOM CHAIRS							
	000	A	655-12-KING	CLINICS	D	1332.100	08/31/12	P	SLMM	
000577	Dr.		BUTO'S ACQUISITION							
	000	A	655-12-000	PHYSICIAN PR/	D	1332.100	06/30/13	P	SLMM	
000582	LUXHIDE		GUEST CHAIR (14) - SHICKSHINNY							
	000	A	655-14-802-03	CLINIC	D	1332.100	03/31/14	P	SLMM	
000607	24" x 66"		DESK SHELL (1)							
	000	A	655-14-801	CLINIC	D	1332.100	09/30/14	P	SLMM	
000614	LIGHTED SIGN - MOTRONI,GEORGIEV AND GUERRIERO									
	000	A	655-14-003	CLINIC WCC	D	1332.100	12/31/14	P	SLMM	
000628	VINYL STACK CHAIR BLACK (144)									
	000	A	655-16-002	CLINIC	D	1332.100	11/30/16	P	SLMM	

G/L A

G/L Asset Acct No = 1333.100

000047	WASTE CAN									
	000	A	655-06-020	CLINIC	G	1333.100	09/01/06	P	SLMM	
000060	Minor Equipment Lump Sum Entry for May 2007									
	000	A	655-07-801	Clinic	G	1333.100	04/01/07	P	SLMM	
000078	Refrigerator (1) repl cost \$250 ea.									
	000	A	PPA-Susquehann	OB/GYN Clinic	G	1333.100	08/01/07	P	SLMM	
000092	Coffee Pot (1) repl cost \$20									
	000	A	PPA-Susquehann	OB/GYN Clinic	G	1333.100	08/01/07	P	SLMM	
000105	MONITOR, VASCULAR SURGEON OFFICE SETUP (3)									
	000	A	655-07-008	CLINIC	G	1333.100	07/30/07	P	SLMM	
000106	PC; DELL OPTIPLEX 745 3.4 GHZ 1 GB 80 GB CDR (3)									
	000	A	655-07-008	CLINIC	G	1333.100	07/31/07	P	SLMM	
000108	VASCULAR SURGEON OFFICE SETUP-REFRIG 3.6 CU FT, COFFEE BREWER, MICROWAVE									
	000	A	655-07-008	CLINIC	G	1333.100	07/19/07	P	SLMM	
000123	Typewriter									
	000	A	PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000127	Photocopier									
	000	A	PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000128	Fax									
	000	A	PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000135	Cart, Utility									
	000	A	PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000140	Refrigerator									
	000	A	PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000153	Refrigerator									
	000	A	PPA-Francis Med	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000154	Microwave									

July 21, 2020 at 12:34 PM

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G/L Asset Acct No = 1333.100										
000155	000	A	PPA-Francis Med Coffee Pot	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000164	000	A	PPA-Francis Med Security System	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000188	000	A	PPA-Francis Med Cart, Utility (2)	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000190	000	A	PPA-Huntington M Photocopier	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000192	000	A	PPA-Huntington M Table, Utility	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000200	000	A	PPA-Huntington M Cart, Utility	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000208	000	A	PPA-Huntington M Refrigerator (2)	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000233	000	A	PPA-Huntington M Refrigerator	Physician Clinic	G	1333.100	07/01/07	P	SLMM	
000262	000	A	PPA-Huntington M WALL MOUNT, ENERIOD MDL 767 (3)	CLINIC	G	1333.100	09/25/07	P	SLMM	
000269	000	A	655-07-008 PC, DELL OPTIPLEX 745 3.4 GHZ 1 GB 80 GB CDR (5)	PHYSICIAN PR/	G	1333.100	11/01/07	P	SLMM	
000283	000	A	655-07-012 LAPTOP, DELL LATITUDE D630	PHYSICIAN PR/	G	1333.100	11/01/07	P	SLMM	
000284	000	A	655-07-005 MICROWAVE, 1.4 CU; REFRIGERATOR 3.6 CU FT (2); COFFEE BREWER 12 CUP WE (1); SURG	CLINIC	G	1333.100	05/03/07	P	SLMM	
000286	000	A	655-07-005 MOUNT, TELEVISION WALL 20 INCH SAFB; LADDER, 2 STEP (1); FLASHLIGHTS, RUBBER (2)	CLINIC	G	1333.100	05/03/07	P	SLMM	
000310	000	A	655-10-002 PC'S, CHS HP 8000 ULTRA SLIM (3)	PHYS PRAC	G	1333.100	06/23/10	P	SLMM	
000311	000	A	655-10-002 LAPTOP PORT REPLICATORS FUJITSU T4410 (7)	PHYS PRAC	G	1333.100	06/24/10	P	SLMM	
000312	000	A	655-10-002 PC MEMORY- EDGE 512MB PC4200 240PIN DESKTOP (6)	PHYS PRAC	G	1333.100	06/24/10	P	SLMM	
000313	000	A	655-10-002 LAPTOP ACCESSORIES-PORT REPLICATORS (17); STYLUS SET (19); MAIN LI-ION (24)	PHYS PRAC	G	1333.100	06/22/10	P	SLMM	
000314	000	A	655-10-002 MONITORS- HP LA 1951G 19 INCH LCD (3)	PHYS PRAC	G	1333.100	06/22/10	P	SLMM	
000315	000	A	655-10-002 PC MEMORY- EDGE 1GB 184PIN PC3200 (9); PC2700 (4); 1GB PC4200 (1); 512MB PC4200	PHYS PRAC	G	1333.100	06/22/10	P	SLMM	
000316	000	A	655-10-002 LAPTOPS, BTO FUJITSU LB T4410 P8700 160GB (4)	PHYS PRAC	G	1333.100	07/01/10	P	SLMM	
000317	000	A	655-10-002 LAPTOPS, FUJITSU T4410 P8700 160GB (16)	PHYS PRAC	G	1333.100	07/02/10	P	SLMM	
000318	000	A	655-10-002 LAPTOPS, FUJITSU LB T4410 P8700 160GB (2)	PHYS PRAC	G	1333.100	07/02/10	P	SLMM	
000319	000	A	655-10-006 PC'S, CHS HP 8000 SFF (3)	PHYS PRAC	G	1333.100	09/20/10	P	SLMM	
000320	000	A	655-10-006 MONITORS, HP LA 1951G 19 INCH LCD (3)	PHYS PRAC	G	1333.100	09/16/10	P	SLMM	
000325	000	A	655-10-010 LAPTOPS, FUJITSU LB T730 I3-37 M 12.1 W7P (7)	PHYS PRAC	G	1333.100	12/01/10	P	SLMM	
000327	000	A	655-10-006 CABLING- SUITE B	PHYS PRAC	G	1333.100	10/22/10	P	SLMM	
000329			CABLING FOR IMPLEMENTATION OF EMR - PHYSICIAN PRACTICES							

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

File Listing Report

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1333.100										
000330			000 A 655-10-002	PHYS PRAC	G	1333.100	12/17/10	P	SLMM	
			SWITCHES, CATALYST 2960 24 10/100 (8 POE)+2 T/SFP LAN LITE IMAGE (2)							
			000 A 655-10-002	PHYS PRAC	G	1333.100	12/14/10	P	SLMM	
000331			ROUTERS-CISCO 3925 & 1941 & WAN INTERFACE CARDS - EMR IMPLEMENTATION							
			000 A 655-10-002	PHYS PRAC	G	1333.100	11/30/10	P	SLMM	
000332			INTERFACE CARDS, 4 PORT CLEAR CHANNEL T1/E1 HWIC (2)							
			000 A 655-10-002	PHYS PRAC	G	1333.100	12/31/10	P	SLMM	
000333			INTERFACE CARDS, 4 PORT CLEAR CHANNEL T1/E1 HWIC (3); SWITCHES, CATALYST 2960 24							
			000 A 655-10-002	PHYS PRAC	G	1333.100	02/14/11	P	SLMM	
000336			PC-HP 1026 8000 W7P							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000337			PC-HP 1026 8000 W7P							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000338			PC-HP 1026 8000 W7P							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000339			PC-HP 1026 8000 W7P							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000340			MONITOR, HP LA 1951G 19 INCH LCD							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000341			MONITOR, HP LA 1951G 19 INCH LCD							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000342			MONITOR, HP LA 1951G 19 INCH LCD							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000343			MONITOR, HP LA 1951G 19 INCH LCD							
			000 A 655-11-003	CLIN SERV	G	1333.100	06/30/11	P	SLMM	
000346			CHECK READERS - RDM EC7502 (13)							
			000 A 655-10-019	CLIN SERV 1	G	1333.100	09/01/11	P	SLMM	
000347			CONDUIT AND WIRE; ENCLOSED CIRCUIT BREAKER; MUSHROOM SWITCH; GE CIRCUIT BREAKER							
			000 A 655-11-003	CLINIC	G	1333.100	10/01/11	P	SLMM	
000348			TRANSFER OF X-RAY EQUIPMENT - SUGARLOAF							
			000 A 655-11-003	CLINICS	G	1333.100	11/01/11	P	SLMM	
000349			RITTER 105 POWER EXAM TABLE (2)							
			000 A 655-11-004	CLINICS	G	1333.100	11/01/11	P	SLMM	
000350			OS7100 PHONE SYSTEM - INSTALLATION							
			000 A 655-11-003	CLINIC	G	1333.100	12/01/11	P	SLMM	
000352			LOGIQ BOOK XP BT08; 3C-RS; E8C-RS PROBE; DICOM SW OPTION LBXP; P95D PRINTER; CRT							
			000 A 655-11-005	CLINIC	G	1333.100	02/01/12	P	SLMM	
000353			RDM EC7502 READER FRANKER ENAB							
			000 A 800-12-CORP	CLINIC	G	1333.100	02/01/12	P	SLMM	
000355			A6 DUPLEX SCANNER							
			000 A 800-12-602	CLINIC	G	1333.100	07/03/12	P	SLMM	
000443			(2) SMALL TV							
			000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000444			(10) LINKYS IP PHONE							
			000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000445			(20) DELL COMPUTER & MONITOR							
			000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000446			(2) DESK CALCULATOR							
			000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000447			(2) STETHOSCOPE							
			000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000448			(1) DELL MONO LASER MFP 1125							
			000 A 655-12-KING	CLINICS	G	1333.100	08/31/12	P	SLMM	
000449			(2) X-ACTO SHARPENER							

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

File Listing Report

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1333.100										
000450			000 A 655-12-KING (4) FIRE EXTINGUISHER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000451			000 A 655-12-KING (1) HP LASERJET P1606DN PRINTER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000452			000 A 655-12-KING (1) FUJITSU FI-6130 SCANNER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000453			000 A 655-12-KING (1) HP DESKJET D1660	CLINICS	G	1333.100	08/31/12	P	SLMM	
000454			000 A 655-12-KING (1) ELEMENT TV - 32" HD	CLINICS	G	1333.100	08/31/12	P	SLMM	
000455			000 A 655-12-KING (1) WHEEL CHAIR (TRACER IV)	CLINICS	G	1333.100	08/31/12	P	SLMM	
000456			000 A 655-12-KING (1) SECA HEIGHT MEASURING ROD	CLINICS	G	1333.100	08/31/12	P	SLMM	
000457			000 A 655-12-KING (8) PLASTIC FILE HOLDERS	CLINICS	G	1333.100	08/31/12	P	SLMM	
000458			000 A 655-12-KING (10) SMALL RADIO	CLINICS	G	1333.100	08/31/12	P	SLMM	
000459			000 A 655-12-KING (1) SAMSUNG COPY/FAX SCX-6320F	CLINICS	G	1333.100	08/31/12	P	SLMM	
000460			000 A 655-12-KING (1) HP LASERJET 4250TN	CLINICS	G	1333.100	08/31/12	P	SLMM	
000461			000 A 655-12-KING (10) PITNEY BOWES SMALL OFFICE SERIES MAIL SYSTEM	CLINICS	G	1333.100	08/31/12	P	SLMM	
000462			000 A 655-12-KING (1) VERIFONE VX510 CREDIT MACHINE AND PIN PAD	CLINICS	G	1333.100	08/31/12	P	SLMM	
000463			000 A 655-12-KING (1) EPSON STYLUS C88+ PRINTER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000464			000 A 655-12-KING (22) SURGE PROTECTOR	CLINICS	G	1333.100	08/31/12	P	SLMM	
000465			000 A 655-12-KING (1) DELL SERVER POWER EDGE T110 & MONITOR	CLINICS	G	1333.100	08/31/12	P	SLMM	
000466			000 A 655-12-KING (1) DELL TOWER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000467			000 A 655-12-KING (1) DELL POWEREDGE 2900 SERVER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000468			000 A 655-12-KING (1) DELL POWER VAULT 110T	CLINICS	G	1333.100	08/31/12	P	SLMM	
000469			000 A 655-12-KING (1) VOIP ADAPTER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000470			000 A 655-12-KING (1) WELTRON SERVER RACK	CLINICS	G	1333.100	08/31/12	P	SLMM	
000471			000 A 655-12-KING (1) LINKSYS RV042 ROUTER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000472			000 A 655-12-KING (1) WESTELL 2200 MODEM	CLINICS	G	1333.100	08/31/12	P	SLMM	
000473			000 A 655-12-KING (1) SMALL SERVER STAND	CLINICS	G	1333.100	08/31/12	P	SLMM	
000474			000 A 655-12-KING (2) NETGEAR ROUTER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000475			000 A 655-12-KING (5) DELL ULTRIUM DISKS	CLINICS	G	1333.100	08/31/12	P	SLMM	
000476			000 A 655-12-KING (1) POSGUYS SCANNER	CLINICS	G	1333.100	08/31/12	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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Sys No	Ext	C	A Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1333.100										
000477			000 A 655-12-KING (1) LOGITECH CAMERA	CLINICS	G	1333.100	08/31/12	P	SLMM	
000478			000 A 655-12-KING (1) FUJITSU FI-5120 C SCANNER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000479			000 A 655-12-KING (1) BURDICK STRESS SYSTEM	CLINICS	G	1333.100	08/31/12	P	SLMM	
000480			000 A 655-12-KING (1) AED DEFIBRILLATOR	CLINICS	G	1333.100	08/31/12	P	SLMM	
000481			000 A 655-12-KING (14) BP CUFF	CLINICS	G	1333.100	08/31/12	P	SLMM	
000482			000 A 655-12-KING (30) SHARP CONTAINER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000483			000 A 655-12-KING (2) HP PRINTER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000484			000 A 655-12-KING (11) ROLLING STOOL	CLINICS	G	1333.100	08/31/12	P	SLMM	
000485			000 A 655-12-KING (3) STEP STOOL	CLINICS	G	1333.100	08/31/12	P	SLMM	
000486			000 A 655-12-KING (1) HORIZON MINI-e CENTRIFUGE	CLINICS	G	1333.100	08/31/12	P	SLMM	
000487			000 A 655-12-KING (5) FRISKARS SCISSORS - RAZOR EDGE	CLINICS	G	1333.100	08/31/12	P	SLMM	
000488			000 A 655-12-KING (1) CAST SPREDDER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000489			000 A 655-12-KING (3) BARIATRIC STEP TOOL WITH HANDLE - METAL	CLINICS	G	1333.100	08/31/12	P	SLMM	
000490			000 A 655-12-KING (2) SPECULUM LIGHT	CLINICS	G	1333.100	08/31/12	P	SLMM	
000491			000 A 655-12-KING (1) EYE WASH STATION ATTACHED TO SINK	CLINICS	G	1333.100	08/31/12	P	SLMM	
000492			000 A 655-12-KING (4) TEST TUBE HOLDER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000493			000 A 655-12-KING (1) WATERLOO STEEL CART	CLINICS	G	1333.100	08/31/12	P	SLMM	
000494			000 A 655-12-KING (1) MANUAL SPHYGMOMAMOMETER ON ROLLING STAND	CLINICS	G	1333.100	08/31/12	P	SLMM	
000495			000 A 655-12-KING (1) STAPLER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000496			000 A 655-12-KING (2) TAPE DISPENSER	CLINICS	G	1333.100	08/31/12	P	SLMM	
000497			000 A 655-12-KING (1) MICROALBUMIN TEST - BOX	CLINICS	G	1333.100	08/31/12	P	SLMM	
000557			000 A 655-12-KING 1 WHITEBOARD	CLINICS	G	1333.100	08/31/12	P	SLMM	
000560			000 A 655-12-002 NEW PRACTICE START-UP - CISC 1941 W/2 GE, 2 EHWIC SLOTS (1)	CLINICS	G	1333.100	10/31/12	P	SLMM	
000561			000 A 655-12-002 HPG CLIN 1026 820015 250GB (5); HPG CLIN 9029LJ ENT 600 M602N(1)	CLINICS	G	1333.100	10/31/12	P	SLMM	
000563			000 A 655-12-002 LETTERS FOR "KING MEDICAL" 3/16" ACRYLIC CAPS 17.71" HIGH	CLIN SERV	G	1333.100	11/30/12	P	SLMM	
000564			000 A 655-12-002 POWER EXAM TABLE - REFURB - NEW BURGUNDY VINYL - GRAY BASE	CLIN SERV	G	1333.100	11/30/12	P	SLMM	
000565			A6 DUPLEX SCANNER (24 MONTH WARRANTY)							

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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Sys No	Ext	C	A Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1333.100										
000566			000 A 805-12-605	CLINIC	G	1333.100	11/30/12	P	SLMM	
			RDM EC7502 READER FRANKER ENAB							
000567			000 A 805-12-603	CLIN SERV	G	1333.100	11/30/12	P	SLMM	
			BILL OF SALE FOR OFFICE EQUIPMENT FROM JOSE F. DERR							
000568			000 A 655-12-002	CLINIC	G	1333.100	12/31/12	P	SLMM	
			HP LA1951G LCD MON (3) - BAYLOR							
000569			000 A 655-12-004	CLINIC	G	1333.100	12/31/12	P	SLMM	
			HP HPG 2760P I5-2520M 320GB W7P (3) - BAYLOR							
000570			000 A 655-12-004	CLINIC	G	1333.100	12/31/12	P	SLMM	
			HP 2740P DOCKING STATION US (3) - BAYLOR							
000571			000 A 655-12-004	CLINIC	G	1333.100	12/31/12	P	SLMM	
			INSTALL OS7200S PHONE SYSTEM							
000572			000 A 655-12-003	CLINIC	G	1333.100	12/31/12	P	RV-FM	
			HP LA1956X19 IN LED MONITOR (12) HP 2740P DOCKING STATION (7) HPG CLIN 9001 LJ E							
000573			000 A 655-13-002	CLINICS	G	1333.100	04/30/13	P	SLMM	
			HPG HP 8300 I5-3470 GB 4 GB W7P (5); HPG 6012 2760P I5-2520M 320GB 2G W7P (7)							
000575			000 A 655-13-002	CLINICS	G	1333.100	04/30/13	P	SLMM	
			4' X 10' DOUBLE FACED INTERNALLY LIGHTED SIGN							
000576			000 A 655-13-003	CLINICS	G	1333.100	05/31/13	P	SLMM	
			TELEPHONE SYSTEM							
000578			000 A 655-12-003	CLINICS	G	1333.100	05/31/13	P	SLMM	
			DR. BUTOI'S ACQUISITION							
000580			000 A 655-12-000	PHYSICIAN PR/	G	1333.100	06/30/13	P	SLMM	
			ULTRASOUND MACHINE							
000585			000 A 655-13-001	CLINIC	G	1333.100	08/31/13	P	SLMM	
			HPG HP 810 I5-34374 4GB(4); HP LA1956X 19 IN LED MONITOR (10); HP LJ ENT 600 M60							
000586			000 A 655-14-001	CLINIC SHICKS!	G	1333.100	04/30/14	P	SLMM	
			CART MICROWAVE (1)							
000587			000 A 655-14-001	CLINIC SHICKS!	G	1333.100	04/30/14	P	SLMM	
			TROY M600 500 - SHEET SECURE LOCK TRAY (2)							
000588			000 A 655-14-001	CLINIC SHICKS!	G	1333.100	04/30/14	P	SLMM	
			HPHPG 800 G1 I5-4570 5000GB W79 (10)							
000592			000 A 655-14-802-6	CLINIC	G	1333.100	05/31/14	P	SLMM	
			COMPUTERS - HP HPG 800 G1 I5-4570 500GB W7P (4)							
000593			000 A 655-14-802-7	CLINIC	G	1333.100	05/31/14	P	SLMM	
			COMPUTERS - HP HPG 800 G1 I5-4570 500GB 4GB W7P (2)							
000594			000 A 655-14-001	CLINIC	G	1333.100	05/31/14	P	SLMM	
			PRO-LINE A L-SHAOED KIT WHT.CHY (2)							
000595			000 A 805-14-002	CLINIC	G	1333.100	05/31/14	P	SLMM	
			ECOSCAN I6D W/SCAN SHARP 7.0 SOFTWARE BUNDLE FOR ATHENAHEALTH							
000600			000 A 655-14-802.8	CLINIC	G	1333.100	06/30/14	P	SLMM	
			COMPUTERS - HPG HP 640G1 I5-4300M 320GB 4GB W732 (5)							
000601			000 A 655-14-802.9	CLINIC	G	1333.100	06/30/14	P	SLMM	
			COMPUTERS - HPG HP 640G1 I5-4300M 320GB 4GB W732 (5)							
000602			000 A 655-14-802.5	CLINIC	G	1333.100	07/31/14	P	SLMM	
			REFRIGERATOR (1) - SHICKSHINNY OFFIC							
000603			000 A 655-14-001	CLINIC	G	1333.100	07/31/14	P	SLMM	
			AUDIOSCOPE 3 SET (1)							
000604			000 A 655-14-001	CLINIC	G	1333.100	07/31/14	P	SLMM	
			GS 777 INT'D DIAG SYS W/PANOP/STP (3)							
000605			000 A 655-14-001	CLINIC	G	1333.100	07/31/14	P	SLMM	
			THERMOMETER SURETEMP 4FT ORAL (2)							
000606										
			ESCOSCAN I6D W/SCAN SHARP 7.0 SOFTEARE BUNDLE FOR ATHENAHEALTH							

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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G/L Asset Acct No = 1333.100										
000608			000 A 805-14-002	CLINIC	G	1333.100	07/31/14	P	SLMM	
			MINOR EQUIPMENT LUMP SUM ENTRY FOR SEPTEMBER, 2014							
			000 A 655-14-801	CLINIC	G	1333.100	09/30/14	P	SLMM	
000609			NEW EQUIPMENT FOR PHYSICIAN PRACTICE - DR. HUDSON							
			000 A 655-14-802.11	CLINIC	G	1333.100	09/30/14	P	SLMM	
000612			OFFICE FURNITURE AND EQUIPMENT							
			000 A 655-14-001	CLINIC	G	1333.100	04/01/14	P	SLMM	
000616			RDM DEVICES, CC EQUIPMENT (2)							
			000 A 805-14-007	CLINIC	G	1333.100	12/31/14	P	RV-FM	
000617			SIMPLEX / DUPLEX CARD SCANNER							
			000 A 805-15-001	CLINIC	G	1333.100	02/28/15	P	SLMM	
000618			MINOR EQUIPMENT LUMP SUM ENTRY FOR MAY, 2015							
			000 A 655-15-801	CLINIC	G	1333.100	05/31/15	P	SLMM	
000619			MINOR EQUIPMENT LUMP SUM ENTRY FOR JUNE, 2015							
			000 A 655-15-801	CLINIC	G	1333.100	06/30/15	P	SLMM	
000620			CHS PROFESSIONAL SERVICES							
			000 A 805-14-007	CLINIC	G	1333.100	08/31/15	P	SLMM	
000621			ESCOSCAN I6D W/SCANSHARP 7.0 SOFTWARE BUNDLE FOR ATHENAHEALTH							
			000 A 800-15-CORP	CLINIC	G	1333.100	10/31/15	P	SLMM	
000623			REFRIGERATOR 18 CU FT							
			000 A 655-16-MARTINE	DR KHAN	G	1333.100	06/01/14	P	SLMM	
000624			FREEZER							
			000 A 655-16-MARTINE	DR KHAN	G	1333.100	10/01/14	P	SLMM	
000625			MINOR EQUIPMENT LUMP SUM - PRINTER							
			000 A 655-16-MARTINE	DR KHAN	G	1333.100	03/01/15	P	SLMM	
000627			HRSH 3DR VERTICAL CHARCOAL							
			000 A 655-16-002	CLINIC	G	1333.100	10/31/16	P	SLMM	
000629			HARD DRIVE AND XRAY MACHINE							
			000 A 655-16-802.02	CLINIC	G	1333.100	12/31/16	P	SLMM	
000630			COMPUTER FOR CR READER							
			000 A 655-17-802.1	CLINIC	G	1333.100	06/30/17	P	SLMM	
000631			MICROFIBER JANITOR CART, BLACK, PLSTIC (2)							
			000 A 655-17-802.2	CLINIC	G	1333.100	11/30/17	P	SLMM	
000633			WI-FI DATA LOGGER WIRELESS EA							
			000 A 655-17-801.001	CLINIC	G	1333.100	01/31/18	P	SLMM	
000636			OFFICE FURNITURE AND MEDICAL EQUIPMENT - CRAKE OFFICE							
			000 A 800-18-CRAKE	CLINIC	G	1333.100	03/31/18	P	SLMM	
000637			CART ULTRASOUND ZIDO							
			000 A 655-18-801.001	CLINIC	G	1333.100	03/31/18	P	SLMM	
000639			COMPUTERS FOR NEW PROVIDERS (4)							
			000 A 655-18-802.004	CLINIC	G	1333.100	05/31/18	P	SLMM	
000640			ARTWORK							
			000 A 655-18-801.002	CLINIC	G	1333.100	08/31/18	P	SLMM	
000642			EA LIFELINE AED DEFIBRILATOR							
			000 A 655-18-802.005	CLINIC	G	1333.100	10/31/18	P	SLMM	
000643			VACCINE REFRIGERATOR, refrigerator, blood bank							
			000 A 655-18-802.03	CLINIC	F	1333.100	12/31/18	P	SLMM	
000644			VACCINE REFRIGERATOR (1) Refrigerator, blood bank							
			000 A 655-19-802.002	CLINIC	F	1333.100	07/31/19	P	RV-FM	

G/L AS

G/L Asset Acct No = 1335.100

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

File Listing Report

Book = Internal

FYE Month = December

Sys No	Ext	C	Co Asset No	Location	Cl	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1335.100										
000046			STOOL, SPIN LIFT EXAM							
	000	A	655-06-020	CLINIC	F	1335.100	09/01/06	P	SLMM	
000055			MEDICAL EQUIPMENT & FURNITURE ACQUIRED FROM DR. PAVEL PRIBULA							
	000	A	655-06-020	CLIN SERV	F	1335.100	11/01/06	P	SLMM	
000058			THERMOMETER TYMP AUTO TM 262 W/PSI REFLECTOR							
	000	A	655-07-003	CLINIC	F	1335.100	04/01/07	P	SLMM	
000067			Table, Examining (6) repl cost \$900 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000068			Stool, Revolving (6) repl cost \$175 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000069			Lamp, Goose Neck (6) repl cost \$80 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000070			Ophthalmoscope/Otoscope (2) repl cost \$500							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000071			Cart, Utility (2) repl cost \$100 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000072			Stool, Foot (2) repl cost \$45 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000073			Chair, Side (7) repl cost \$130 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000074			Tray, Sterilizer (2) repl cost \$25 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000075			Stand, Mayo Instrument (2) repl cost \$100							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000076			Hazardous Waste Recepticle (6)							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000077			Microscope (1) repl cost \$1000 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000079			Autoclave (1) repl cost \$1200 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000080			Stool (2) repl cost \$80 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000085			Table, Flat Top Treatment (1) repl cost \$600							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000086			Table, Examining (1) repl cost \$900 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000087			Stool, Revolving (1) repl cost \$175 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000088			Lamp, Goose Neck (1) repl cost \$80 ea.							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000089			Stand, Mayo Instrument (1) repl cost \$100							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000090			Stand, Electro Surgical (1) repl cost \$500							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000093			Wheel Chair (1) repl cost \$300							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000094			Scale, Physician (1) repl cost \$275							
	000	A	PPA-Susquehann	OB/GYN Clinic	F	1335.100	08/01/07	P	SLMM	
000110			TABLE, EXAM TABLE TOPS (3)-VASCULAR SURGEON OFFICE SETUP							
	000	A	655-07-008	CLINIC	F	1335.100	08/07/07	P	SLMM	
000111			DIGITAL ULTRASOUND CONSOLE							
	000	A	655-07-007	CLINIC	F	1335.100	08/21/07	P	SLMM	
000130			Table, Examination (3)							
	000	A	PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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Book = Internal

FYE Month = December

Sys No	Ext	C	A Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1335.100										
000131			Stool, Revolving (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000132			Lamp, Goose Neck (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000133			Ophthalmoscope/Otoscope Unit (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000134			Sphygmomanometer (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000138			Microscope 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000139			Incubator 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000141			Centrifuge 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000142			Autoclave 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000143			Glucometer 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000144			Stool 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000149			Lamp, Goose Neck (3) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000150			Sphygmomanometer (5) 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000151			Suction Pump 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000152			Oxygen Unit with Cart 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000161			Wheelchair 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000165			Scale, Physician 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000166			Scale, Pediatric 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000167			Cart, Crash 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000171			EKG/Stand 000 A PPA-Francis Med	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000194			Stool, Revolving (2) 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000195			Table, Examination (6) 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000196			Stool, Revolving (6) 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000197			Lamp, Goose Neck (4) 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000198			Ophthalmoscope/Otoscope Unit (6) 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000199			Sphygmomanometer (6) 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000203			Tray, Sterilizer 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000204			Stand, Mayo Instrument 000 A PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	

July 21, 2020 at 12:34 PM

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0655 Berwick Clinic Corp.

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G/L Asset Acct No = 1335.100										
000210			Autoclave							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000211			Glucometer							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000212			Chair, Blood Drawing							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000213			Stool (2)							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000224			Stand, Mayo Instrument							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000225			IV Stand							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000226			Oxygen Unit with Cart							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000228			Electrosurgical Unit & Stand							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000244			Wheelchair							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000248			Scale, Physician							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000249			Scale, Pediatric							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000250			Table, Flat							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000256			Surgical Cautery							
	000	A	PPA-Huntington A	Physician Clinic	F	1335.100	07/01/07	P	SLMM	
000261			DOPPLER, EN80 ELITE 100							
	000	A	655-07-008	CLINIC	F	1335.100	09/17/07	P	SLMM	
000263			DOPPLER, VASCULAR D900 VP8							
	000	A	655-07-008	CLINIC	F	1335.100	10/02/07	P	SLMM	
000274			TABLE, EXAM 222 (1); TOP UPHOLSTERY SEAMLESS PEBB (3)							
	000	A	655-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000275			MONITOR, SYSTEM DIAGNOSTIC 767 INTEGRATED							
	000	A	655-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000276			SCALE, EYE LEVEL WHITE							
	000	A	655-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000277			ILLUMINATOR, XRAY							
	000	A	665-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000278			WHEELCHAIR, 18 W PERM ARM							
	000	A	655-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000279			STAND, MAYO							
	000	A	665-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000280			TABLE, BASE ONLY 204 (2)							
	000	A	665-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000281			STETHOSCOPE, PROFESSIONAL ADULT (3)							
	000	A	665-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000282			THERMOMETER- SURE TEMP 4 FT. ORAL							
	000	A	665-07-008	PHYSICIAN PR/	F	1335.100	11/01/07	P	SLMM	
000287			TABLE, EXAM (1); UPHOLSTERY SEA (3)							
	000	A	655-07-004	CLINIC	F	1335.100	05/18/07	P	SLMM	
000288			MICROSCOPE; REVELATION 3 BONI (1); DOPPLEX FETAL HEARTRATE							
	000	A	655-07-004	CLINIC	F	1335.100	05/16/07	P	SLMM	
000289			MONITORING, SYSTEM DIAGNOSTIC INTEGRATED (3)							
	000	A	665-07-004	CLINIC	F	1335.100	05/14/07	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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G/L Asset Acct No = 1335.100									
000290		TABLE, EXAM- BASE ONLY 204 HTR (2) 000 A 655-07-004	CLINIC	F	1335.100	05/11/07	P	SLMM	
000293		BLOOD PRESSURE CUFF-THIGH 2 (1) 000 A 655-08-001	PHYSICIAN PR/	F	1335.100	02/12/08	P	SLMM	
000294		SCALE, DIGITAL WEIGHING 000 A 655-08-001	PHYSICIAN PR/	F	1335.100	02/05/08	P	SLMM	
000298		STERILIZER, M9 ULTRAClave AUTO 000 A 655-08-003	PHYSICIAN PR/	F	1335.100	02/01/08	P	SLMM	
000309		SCALE- PRO PLUS HANDRAILS 100 000 A 655-10-005	PHYS PRAC	F	1335.100	05/12/10	P	SLMM	
000334		TABLE, EXAM 222 POWER HI-LO B 000 A 655-11-001	PHYS PRAC	F	1335.100	03/09/11	P	SLMM	
000344		35X43 CR CASES PQ RIGID SCREENS (3) - X-RAY CASSETTES 000 A 655-11-003	PHYSICIAN PR/	F	1335.100	08/01/11	P	SLMM	
000351		BROOKHILL SQUARE - LABOR MATERIALS 000 A 655-11-003	CLIN SERV	F	1335.100	01/01/12	P	SLMM	
000498		(1) ULTRASOUND MACHINE LE BT12 USA CONSOLE; (1) ADVANCED IMAGING PACK; (1) 4C-RS 000 A 655-12-001	CLINICS	F	1335.100	08/31/12	P	RV-FM	
000499		(1) DETECTO SCALE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000500		(1) VALHALLA SCIENTIFIC BODY COMP SCALE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000501		(2) TERUONO BP CUFFS 000 A 655-12-KING	CLINIC	F	1335.100	08/31/12	P	SLMM	
000502		(1) DONJOY CMF CONE GROWTH STIMULATOR 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000503		(1) WESTERN SYSTEMS VAT ENG MACHINE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000504		(3) EXAM LIGHT 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000505		(10) WELCH ALLYN THERMOMETER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000506		(10) WELCH ALLYN OTO/OTH 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000507		(6) WOOD EXAM TABLE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000508		(2) INSTRUMENT TRAY 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000509		(1) BOVIE AARON 940 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000510		(2) OXYGEN TANK 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000511		(3) CART 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000512		(1) BIONET CARDIO CARE EKG 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000513		(1) BREWER ACCESS EXAM TABLE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000514		(1) AMERICAN ORTHO CAST SAW 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000515		(1) IV POLE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000516		(5) X-RAY VIEWBOX 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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G/L Asset Acct No = 1335.100									
000517	(1)	METAL LEG HOLDER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000518	(1)	PARI PRONEB ULTRA II NEBULIZER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000519	(1)	OHMEDA TUFFSAT 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000520	(1)	WELCH ALLYN TM 262 AUTOTEMP 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000521	(1)	PURITAN-BENNETT RENAISSANCE II 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000522	(1)	PULMO-AIDE NEBULIZER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000523	(3)	REFRIGERATOR 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000524	(1)	INFANT SCALE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000525	(1)	TODLER SCALE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000526	(1)	SECA HEIGHT MEASURING ROD 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000527	(3)	COAT RACK 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000528	(2)	REGULAR EXAM TABLE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000529	(1)	EYEWASH STATION 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000530	(1)	LEAD APRON HOLDER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000531	(3)	LEAD APRON 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000532	(2)	LEAD APRON - CHILD 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000533	(1)	X-RAY CART 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000534	(1)	X-RAY MACHINE AND EQUIPMENT 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000535	(1)	UNICO TEST TUBE ROCKER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000536	(1)	DCA VANTAGE ANALYZER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000537	(1)	CLINITEK STATIS 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000538	(1)	HEMOPOINT H2 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000539	(1)	MICROSCOPE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000540	(4)	LABEL MAKER 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000541	(1)	MINI-FRIDGE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000542	(1)	RITTER M9 ULTRA CLAVE 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000543	(10)	PICTURES 000 A 655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

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G/L Asset Acct No = 1335.100										
000544	(2)		DIRECT TV BOX							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000545	(1)		SAMSUNG MONITOR							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000546	(4)		GONIOMETER							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000547	(1)		X-RAY FILM JACKET PLASTIC TUB							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000548	(1)		INTEGRATED WRAP SENSOR FOR INFANTS FOR PULSE OX							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000549	(10)		WOODS LAMP WITH UV LIGHT							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000550	(1)		SECA MEASURE MAT							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000551	(2)		ROUND STORAGE CANISTER							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000552	(5)		MEDICAL GRADE REFRIGERATOR THERMOMETER							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000553	(10)		WALL MOUNTED OTOSPECULUM HOLDER							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000554	(1)		MICROMEDICAL GOLD STANDARD SPIROMETER							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000555	(1)		VERRUCA-FREEZE CRYOFREEZE CANISTER							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000556	(1)		CMI INC. INTOXILYZER S-D5 WITH MOUTPICES							
	000	A	655-12-KING	CLINICS	F	1335.100	08/31/12	P	SLMM	
000559			ULTRASOUND MACHINE - LB BT12 USA CONSOLE							
	000	A	655-12-001	CLINIC	G	1335.100	08/31/12	P	SLMM	
000574			ULTRASOUND MACHINE - BASIC USA OB							
	000	A	655-13-001	MONTGOMERY	F	1335.100	05/31/13	P	SLMM	
000583			EXAM TABLE (2) - SHICKSHINNY							
	000	A	655-14-802-02	CLINIC	F	1335.100	03/31/14	P	SLMM	
000584			EKG MACHINE - VOHRA							
	000	A	655-14-802-01	CLINIC	F	1335.100	03/31/14	P	SLMM	
000589			GE MARTQUETTE MAC 1200, 6 CHANNEL 12 LEAD EKG WITH INTERPRETATI PREVIEW SCREEN							
	000	A	655-14-001	CLINIC SHICKS	F	1335.100	04/30/14	P	SLMM	
000590			BARIATRIC CHARI - CLACK FINISH (1); COFFE TABLE (1) END TABLE (2)							
	000	A	655-14-001	CLINIC SHICKS	F	1335.100	04/30/14	P	SLMM	
000591			30" RD TABLE MAHOGANY SILVER (1)							
	000	A	655-14-001	CLINIC	F	1335.100	05/31/14	P	SLMM	
000615			EKG MACHINE - MOTRONI							
	000	A	655-14-802.12	CLINIC MOTRO	F	1335.100	12/31/14	P	SLMM	
000622			SCALE DIGIAL PHY LB/KG W/HEIGHT ROD							
	000	A	655-16-MARTINE	BERWICK CARL	F	1335.100	05/01/12	P	SLMM	
000638			MEDICAL EQUIPMENT - CRAKE OFFICE							
	000	A	655-18-CRAKE	CLINIC	F	1335.100	03/31/18	P	SLMM	
000645			CABALING							
	000	A	655-19-802.003	CLINIC	F	1335.100	08/31/19	P	SLMM	

G/L As

G/L Asset Acct No = 1340.000

000032 FILE KIT, TOP/BASE FOR ADD-A-STACK

July 21, 2020 at 12:34 PM

22-45589-lsg Doc 24 Filed 08/01/22 Entered 08/01/22 22:13:07

0655 Berwick Clinic Corp.

File Listing Report

Book = Internal

FYE Month = December

Sys No	Ext	C	A Co Asset No	Location	CI	G/L Asset Acct No	In Svc Date	P T	Depr Meth	Department
G/L Asset Acct No = 1340.000										
000033			000 A 655-06-020	CLINIC	I	1340.000	05/01/06	P	SLMM	
			FILING TIERS FOR ADD-A-STACK							
			000 A 655-06-020	CLINIC	I	1340.000	05/01/06	P	SLMM	
000034			T-BAR BOX HANGER (2)							
			000 A 655-06-020	CLINIC	I	1340.000	05/01/06	R	SLMM	
000036			WALL SCONCE							
			000 A 655-06-020	CLINIC	I	1340.000	06/01/06	P	SLMM	
000037			ESTATE FAN 42IN							
			000 A 655-06-020	CLINIC	I	1340.000	06/01/06	P	SLMM	
000038			LIGHTING FIXTURES/CABLE/SWITCHES							
			000 A 655-06-020	CLINIC	I	1340.000	06/01/06	R	SLMM	
000307			SIGN- SUGARLOAF 6X6 DOUBLE FACED ALUMINUM CABINET INTERNALLY LIGHTED							
			000 A 655-10-003	PHYS PRAC	I	1340.000	03/30/10	R	SLMM	
000308			HEATING AND A/C UNIT- DR STONES OFFICE							
			000 A 655-10-004	PHYS PRACTIC	I	1340.000	05/18/10	R	SLMM	
000324			SIGNAGE-18 INCH SPOT ON ROUTE 93							
			000 A 655-10-008	PHYS PRAC	I	1340.000	10/01/10	R	SLMM	
000326			SIGNAGE- VINYL GRAPHICS ON TWO 18X6 SIGN PANELS							
			000 A 655-10-008	PHYS PRAC	I	1340.000	12/10/10	R	SLMM	

G/L A

G/L Asset Acct No = 1524.001

000579			Dr. Butoi's Acquisition - Goodwill							
			000 A 655-12-000	PHYSICIAN PRAC		1524.001	06/30/13	P	NoDep	

G/L A

G/L Asset Acct No = 1551.000

000335			DICTATION SOFTWARE- NUANCE DNS MED 10.1							
			000 A 655-11-002	CLIN SERV	V	1551.000	06/30/11	Z	SLMM	
000354			REMINDER CALL APPOINTMENT CONFIRMATION SERVICE							
			000 A 800-12-Corp.	CLINIC	V	1551.000	06/01/12	P	SLMM	
000356			SCAN SHARP 6.0 - 24 MONTH MAINTENANCE							
			000 A 800-12-602	CLINIC	V	1551.000	07/03/12	P	SLMM	
000562			SCAN SHARP 6.0 (24 MONTH MAINTENANCE)							
			000 A 805-12-605	CLIN SERV	V	1551.000	11/30/12	P	SLMM	
000611			SCANSARP 7.0 - SOFTWARE FOR ATHENAHEALTH							
			000 A 805-14-008	CLINIC	V	1551.000	10/31/14	P	SLMM	

G/L A

0655 Berwick Clinic Corp.
File Listing Report

Book = Internal
FYE Month = December

A								In Svc	P	Depr		
Sys No	Ext	C	Co Asset No	Location	Cl	G/L Asset	Acct No	Date	T	Meth	Department	

Report Assumptions

Report Name: File Listing
Source Report: <Standard Report>

Calculation Assumptions:
Not applicable to this report

Group/Sorting Criteria:
Group = FILE LIST - ALL
Include Assets that meet the following conditions:
Activity is currently A
Internal Book Placed In Service Date is between 03/01/1950 and 06/30/2020
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension